

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name	
PO038659	SAB002-VC	1	1	Net 30	MDELNR1.000X04.000	Delrin Bar : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft				20	1/17/2018	20		S030560	Stock	1/9/2018	\$ 27.10 / ft	0		\$542.00	Polymershapes Distribution Canada Inc.	
		2			MDELNR1.000	Delrin Round Bar 1" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft				32		32		S030561	Stock	1/9/2018	\$ 4.50 / ft	0		\$144.00	Polymershapes Distribution Canada Inc.	
		3			MDELNR1.2500	Delrin Round Bar 1.25" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft				16		16		S030562	Stock	1/9/2018	\$ 7.15 / ft	0		\$114.40	Polymershapes Distribution Canada Inc.	
		4			MDELNR0.750	Delrin Round Bar 0.75" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft				32		32		S030563	Stock	1/9/2018	\$ 2.40 / pcs	0		\$76.80	Polymershapes Distribution Canada Inc.	
Total:										100		100									\$705.96	

BORDEREAU D'EXPÉDITION

POLYMER SHAPES DISTRIBUTION CANADA INC.

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

08-JAN-18

COMMANDE:

93033930

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

BON DE COMMANDE:

PO038659

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

MONTREAL HOUSE

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

DATE DE LA

COMMANDE:

15-DEC-17

NOM POUR LIVRAISON:

40090871

ENTREPÔT: POLYMER SHAPES - MONTREAL QC
Dorval, QC, H9P 2W3, CA,,

N° DE CONNAISSANCEMENT

JOURNEY TRSP

TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE	QTÉ	COMMANDEE	QTÉ	EXPÉDIÉE	QTÉ NON	UDM
D'EXPÉDITION				EXPÉDIÉE	EXPÉDIÉE	
08-JAN-2018	16		16		0	FT

3 65244104

ACT RD 1.250 BK CP | ACETRON GP

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(16 Qté)

4 65152104

ACT RD 0.750 BK CP | ACETRON GP

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(32 Qté)

08-JAN-2018

32

32

0

FT

8018-01-9.

REÇU EN BON ÉTAT**Signé:****Date:**

À moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse www.polymershapes.com. BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES

Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Polymershapes ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

Rapport de fin de



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038659

Supplier: SAB002-VC
Polymershapes Distribution Canada Inc.
1665 55th Avenue
Dorval
QC
H9P 2W3 Canada
Phone: 514 422 1048
Fax: 514 422 1055

PO No: PO038659

PO Date: 12/15/17

Due Date: 12/21/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED

DEC 18 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	MDELRINB1.000X04.000		Delrin Bar : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	1/17/18	20 ft	0 ft	20 ft	\$27.10/ft	\$542.00
Line Item Note COLOR BLACK										
2	MDELRINR1.000		Delrin Round Bar 1" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	1/17/18	32 ft	0 ft	32 ft	\$4.50/ft	\$144.00
Line Item Note color black										
3	MDELRINR1.2500		Delrin Round Bar 1.25" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	1/17/18	16 ft	0 ft	16 ft	\$7.15/ft	\$114.40
Line Item Note color black										

PURCHASE ORDER

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	MDELNR0.750		Delrin Round Bar 0.75" Color: Black : MATERIAL: DELIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	1/17/18	32 pcs	0 pcs	32 pcs	\$2.40/pcs	\$76.80
									SP 18-01-9	
									Grand Total:	\$877.20
Order Notes										
<p>Procurement Quality Clauses</p> <p>A005 right of entry</p> <p>A012 chemical and physical test report</p> <p>A016 personnel qualification</p> <p>A017 raw material identification (as applicable)</p> <p>A026 certification of material conformance</p> <p>A041 quality management system</p> <p>A042 dart notification by supplier</p> <p>A043 retention of quality documents</p> <p>A048 counterfeit parts avoidance, detection, mitigation and disposition program</p> <p>A049 supplier awareness</p> <p>Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.</p>										

Plex 12/18/17 9:18 AM dart.lavoie.chantal



Sales Order Acknowledgement

**POLYMERSHAPES
DISTRIBUTION CANADA INC.**
1665 - 55TH AVENUE
Dorval, QC, H9P 2W3
CA
QST 12241 10096 TQ0001

Sales Order Number: 93033930
GST Registration # GST 75746 6099 RT0001

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: PO038659

Page 1 of 2

Page 1 of 2

Freight Terms		Payment Terms	F.O.B.	Carrier		Order Date
Collect Freight		CA NET 30		CUSTOMER CHOICE - REVIEW NOTES		15-DEC-17
Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price	
2	55247104-C ACT SH 1.000 24.000000x48.000000 BK CP ACETRON GP CUT TO 5 PCS 4" X 48" (20 FT) C OF C REQUIRED (REPLACEMENT ORDER) C OF C REQUIRED Estimated Ship Date:15-JAN-18	1	EA	542.00	542.00	
3	65200104 ACT RD 1.000 BK CP ACETRON GP C OF C REQUIRED Estimated Ship Date:15-JAN-18	32	FT	4.50	144.00	
4	65244104 ACT RD 1.250 BK CP ACETRON GP C OF C REQUIRED Estimated Ship Date:15-JAN-18	16	FT	7.15	114.40	
5	65152104 ACT RD 0.750 BK CP ACETRON GP C OF C REQUIRED Estimated Ship Date:15-JAN-18	32	FT	2.40	76.80	
				ONTARIO HST		114.03
				Total (CAD):		991.23
Customer Contact:		Polymershapes Contact:				
Name:		Name: Kuchyna, Olga				
Title:		Title: Inside Sales Representative				
Phone:		Phone: 5144221048				
Fax:		Fax: 5144221055				
Email:		Email: okuchyna@polymershapes.com				
Please visit us at: www.polymershapes.com			Thank you for selecting Polymershapes Distribution Canada Inc			

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Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: January 5/2018

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO38659

To: DART AEROSPACE LTD.

Sales Order No: 93027306

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Manufacturer's Reference: 0002153415

Our Reference: MTL-106599

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
1 SHT	ACETRON GP BLACK SHEET 1" X 24" X 48"	0006676335 ASTM D6778 POM0211
32 FT	ACETRON GP BLACK ROD 1" DIA X 96"	0006562809 ASTM D6778 POM0211
16 FT	ACETRON GP BLACK ROD 1.250 DIA. X 96"	0006523294 ASTM D6778 POM0211
32 FT.	ACETRON GP BLACK ROD .750 DIA. X 96"	0006486587 ASTM D6778 POM0211

Polymershapes Canada Distribution Inc.

By:



Title:

Quality Coordinator



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 9419514

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP PLATE Black

1 x 24 x 48 IN

STD TOLERANCE

Item No: 02100110123

Lot: 0006676335

Qty: 1.00 PC

Supplied against purchase order number: MTL-106599

Quadrant Order No: 0002153415

Ship date: 12/22/17

Date of MFG: 10/15/17

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir
FUNCTION: Product Specification & Certification Engineer
E-MAIL: eric.weir@qplas.com
DATE: 12/22/17
DIGITAL SIGNATURE 



Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 9419514

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black

1 x 96 IN

Item No: 02100120031

Lot: 0006562809

Ship date: 12/22/17

Date of MFG: 11/12/17

Qty: 4.00 PC

Supplied against purchase order number: MTL-106599

Quadrant Order No: 0002153415

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

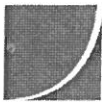
Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir
FUNCTION: Product Specification & Certification Engineer
E-MAIL: eric.weir@qplas.com
DATE: 12/22/17
DIGITAL SIGNATURE 



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 9419514

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black

1.25 x 96 IN

Item No: 02100120036

Lot: 0006523294

Ship date: 12/22/17

Date of MFG: 10/16/17

Qty: 2.00 PC

Supplied against purchase order number: MTL-106599

Quadrant Order No: 0002153415

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

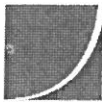
Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir
FUNCTION: Product Specification & Certification Engineer
E-MAIL: eric.weir@qplas.com
DATE: 12/22/17
DIGITAL SIGNATURE 



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 9419514

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
.75 x 96 IN

Item No: 02100420026

Lot: 0006486587

Ship date: 12/22/17

Date of MFG: 11/14/17

Qty: 4.00 PC

Supplied against purchase order number: MTL-106599

Quadrant Order No: 0002153415

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir
FUNCTION: Product Specification & Certification Engineer
E-MAIL: eric.weir@qplas.com
DATE: 12/22/17
DIGITAL SIGNATURE 

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Maetrix R1.000
 DATE: JAN 09 2018

PO / BATCH NO.: 038658/5030561

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32'
 QUANTITY INSPECTED: 32'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000
 THICKNESS RECEIVED: 1.000
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y N	<u>Acetron GP Rod Black</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	<u>0006562809</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 11</u> DATE: <u>9-89 JAN 09 2018</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Mdelrin B1.000x04.000

PO / BATCH NO.: 038659/5030560

DATE: JAN 09 2018

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 20"
 QUANTITY INSPECTED: 20"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000
 THICKNESS RECEIVED: 1.000
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	<u>Aetron GP Plate Black</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>0006676335</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 11</u> DATE: <u>9-89 JAN 09 2018</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELINK 0.750

PO / BATCH NO.: 038659/5030563

DATE: JAN 09 2018

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 0.750

QUANTITY RECEIVED: 32'

THICKNESS RECEIVED: 0.750

QUANTITY INSPECTED: 32'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N	Acetron GP Black Rod
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	0006486587
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAG 11</u></p> <p>DATE: <u>9-89 JAN 09 2018</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDe/riv R1.2500

PO / BATCH NO.: 038659/5030562

DATE: JAN 09 2018

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 16"
 QUANTITY INSPECTED: 16"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.2500
 THICKNESS RECEIVED: 1.2500
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Actron GP Black Rod
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	0006523294
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 11</u> DATE: <u>9-89</u> DATE: <u>JAN 09 2018</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in